

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS: Special Summary Revision of Electoral Rolls, 2016– Voter Awareness - -  
Payment of bills **Rs.2,77,017/-** to M/s Prasar Bharati, Broadcasting Corporation of India,  
Doordarshan Kendra, Ramantapur, Hyderabad – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 2178**

**Dated: 18-10-2017**

**Read the following:**

1. Govt.Lr.No.4044/Elecs.E/A2/2015-11, dated:19.10.2015.
2. From M/s Prasara Bharati, Broadcasting Corporation of India,  
AIR, Hyderabad., TVH/COMM/1(1)BILLS/2-015-16., dated:05.11.2015.
3. G.O.Rt.No.1153, Fin. (FMU.GAD-I) Dept., dt: 20.07-2017.

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**ORDER:**

In the letter 1<sup>st</sup> read above, M/s Prasar Bharathi Broadcasting Corporation of India, Hyderabad has been requested to takeup campaign through DD- Yadagiri from 20.10.2015 to 04.11.2015 in Telangana at a cost of **Rs.2,77,020/-** (after giving discount and inclusive of service tax of 15%) in connection with Special Summary Revision of Electoral Rolls, 2016. Accordingly, M/s Prasar Bharathi, Hyderabad have telecasted the spots in DD- Yadagiri from 20.10.2015 to 04.11.2015, and furnished the bill for an amount of **Rs.2,77, 017/-** along with advanced stamp receipt and requested for arranging payment in the ref 2<sup>nd</sup> read above.

2. After careful examination, sanction is hereby accorded for payment of **Rs. 2,77,017/- (Rupees Two lakhs, seventy seven thousand and seventeen only)** to M/s Prasar Bharathi, Broadcasting Corporation of India, Hyderabad towards campaign through DD- Yadagiri from 20.10.2015 to 04.11.2015 in Telangana in connection with Special Summary Revision of Electoral Rolls, 2016.

3 The expenditure sanctioned in para 2 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – GH 25 State Sector Schemes- SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

4 The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of “**PB (BCI), Doordarshan Commercial Service (SBI), A/c No. 11084233129, State Bank of India, Main Branch, Parliament Street, New Delhi. (IFSC CODE : SBIN0000691, MICR CODE:110002087).**”

6 The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL CHIEF SECRETARY TO GOVERNMENT

**To**

The Programme Executive, Prasar Bharathi (Boradcasting Corporation of India)Ramantapur, Hyderabad-13.

The General Administration ( Claims.C)Department

The pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

**Copy to:**

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER